

Date: Wednesday, 6/6/2007 1:44:49 PM  
User: Kim Johnston

25

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HIGH SLOPE CONSOLE INSTALLATION
Job Number	: 32766		
Estimate Number	: 11629		
P.O. Number	: N/A	Part Number	: D206549013
This Issue	: 6/6/2007	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A	Drawing Revision	: N/A
Previous Run	: 32390	Material	: N/A
Written By	: <u>JA 07.06.07</u>	Due Date	: 6/20/2007
Checked & Approved By	: <u>JA 07.06.07</u>	Qty:	5 Um: Each
Comment	: Est Rev:A New Issue 06-01-03 JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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KS 07.06.08

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD206-549-013 CHG002

En 07/02/27

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2163	Angle
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Qty	Part Number	Description	Batch
1	D2163	Cap Angle	1721924

59 50

4.0	D206547043	Avionics Console
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Qty	Part Number	Description	Batch
1	D206-547-043	Avionics Console	32798

50

5.0	D20654711	Angle, Console
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Qty	Part Number	Description	Batch
2	D206-547-11	Angle, Console	32748

24  
7/9/27 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: AD Date: 01/07/28  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HIGH SLOPE CONSOLE INSTALLATION

Job Number: 32766

Part Number: D206549013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 28.0000 Each(s)/Unit Total : 140.0000 Each(s)

Qty Part Number Description Batch

28 MS20470AD4-5 Rivet,

M102450 M104156  
41 108 SQ

7.9

AN960JD10L

Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 70.0000 Each(s)

Qty Part Number Description Batch

14 AN960JD10L Washer

M103044

SQ

8.0

MS27039108

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 70.0000 Each(s)

Qty Part Number Description Batch

14 MS27039-1-08 Screw

M104215

7/9/27 SQ (5X)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

07/09/27 (X5) (5X)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-549-013

Location:

PPP Rev:

7/9/27

(5X) SQ

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/09/28

Job Completion



07-09-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries